

PICKING SHEET

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0020217

CUSTOMER NO: CIRCUIT

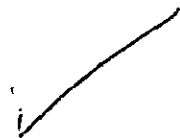
ORDER DATE: 08/15/07

SALESPERSON: SUM

SOLD TO:
Circuit City
Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233
CONFIRM TO: Nikeeja Harris

SHIP TO:
Circuit City DC 567
1901 Cooper Drive
Ardmore, OK 73401

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		
1817139	CUSTOMER ACCOUN		Net due in 45 days		
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
Ship 8/16 - 8/22 At 27					
	MEPFCX-L	EACH	90	90	
	TechStyle Portfolio FC Pink Lg				
	MEBPW1-SL	EACH	15	15	
	Paris Slim-line Backpack Black				



Page 1 of 1



PURCHASE ORDER CIRCUIT CITY

Order #: 1817139
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9705 Kelly Mulligan
Currency:

20217

PO Date: 08/09/2007	Requested Delivery Date: 08/23/2007
Requested Ship Date:	Cancel Date: 08/22/2007
Delivery Window:	Shipping Window: 08/16/2007 - 08/22/2007
Vendor #: 070720	Department #:

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0567

Freight Terms: Collect Origin (Shipping Point)							Preferred Carrier:
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 45	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	MEPFCXL				30.00 Contract Price per Each	90.0	Each	2,700.00
2	MEBPW1SL				40.00 Contract Price per Each	15.0	Each	600.00
2	# of Line Items					Merchandise Total	105	\$3,300.00

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

Notes/Comments/Special Instructions :

Internal Vendor Number: 070720

Total Qty:	Weight:	Volume:	Purchase Order Total	\$3,300.00
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inv # 36248
POD

Track Shipments/FedEx Kinko's Orders
Detailed Results

Tracking number occ-237986
Pick up date Aug 21, 2007
Shpr/rcpt info View

Purchase order number 1817139
Bill of lading number 20217
Origin location ORANGE, CA
Destination location OKLAHOMA CITY, OK
Service type LTL Longhaul
Weight 396.0 lbs.

Status Delivered

Signature image available No

Date/Time	Activity	Location	Details
Aug 27, 2007	10:04 AM Delivered	OKLAHOMA CITY, OK	Trailer at consignee location for unloading
	8:16 AM Out for delivery	OKLAHOMA CITY, OK	Manifest Number OKC-D062313
	4:05 AM At local facility	OKLAHOMA CITY, OK	
Aug 25, 2007	6:10 AM At local facility	OKLAHOMA CITY, OK	
	12:47 AM In transit	DALLAS, TX	
Aug 23, 2007	6:33 PM In transit	DALLAS, TX	
Aug 22, 2007	11:48 AM In transit	MIRA LOMA, CA	
Aug 21, 2007	11:10 PM In transit	MIRA LOMA, CA	
	10:05 PM Left FedEx origin facility	ORANGE, CA	
	1:46 PM Picked up	ANAHEIM, CA	

E-mail results

Track more shipments/o

Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address

Language

Exception updates

English

English

English

English

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

☐ By selecting this check box and the Submit button, I agree to these Terms and Conditions

email cc 11/4/08

MOBILE EDGE

Mobile Edge
 PO Box 1180
 Placentia, CA 92871
 (714) 399-1400 PHONE
 (714) 399-1401 FAX

INVOICE NUMBER: 0036308-IN

INVOICE DATE: 08/24/2007

ORDER NUMBER: 0020215

ORDER DATE: 08/15/2007

SALESPERSON: SUMM

CUSTOMER NO: CIRCUIT

SOLD TO:
 Circuit City
 Attn. Mdse Payables (070720)
 9954 Maryland Drive
 Richmond, VA 23233
CONFIRM TO:
 Nikeeia Harris

SHIP TO:
 Circuit City DC 344
 400 Longfellow Ct. A
 Livermore, CA 94550

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
1817137	CUSTOMER ACCOUN		Net due in 45 days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
IEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	50	0	50	30.000	0.00
IEBPW1-SL Paris Slim-line Backpack Black	EACH	20	20	0	40.000	800.00

unpaid

Net Invoice:	800.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	800.00

WAREHOUSE: 000

36308

ORDER NUMBER: 0020215

ORDER DATE: 08/15/07

CUSTOMER NO: CIRCUIT

SALESPERSON: SUM

SOLD TO:
 Circuit City
 Attn. Mdse Payables (070720)
 9954 Maryland Drive
 Richmond, VA 23233
 CONFIRM TO: Nikeeia Harris

SHIP TO:
 Circuit City DC 344
 400 Longfellow Ct. A
 Livermore, CA 94550

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
1817137	CUSTOMER ACCOUNT		Net due in 45 days

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
----------	----------	------	---------	---------	----------

Ship 8/16 - 8/22
 21 27

	MEPFCX-L	EACH	50	<u>50</u>	
	TechStyle Portfolio FC Pink Lg				
	MEBPW1-SL	EACH	20	<u>20</u>	
	Paris Slim-line Backpack Black				

\$31.60

Waybill: 83603988790 -- Date: 2007-08-23 -- Parcels: 1/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603988996 -- Date: 2007-08-23 -- Parcels: 3/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603988893 -- Date: 2007-08-23 -- Parcels: 2/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90

Waybill: 83603989092 -- Date: 2007-08-23 -- Parcels: 4/4 --
 Sender's Ref: P.O.# 1817137 -- Description: MEBPW1-SL x 5 --
 Postcode: 94550 -- Service: GDS -- Billing To: Sender -- Piece
 Weight: 20.1 lb -- Discounted Total Piece Charge: \$7.90 --
 Discounted Itemized Piece Charges: DHL Ground \$7.56, Fuel
 Surcharge \$0.34, TOTAL \$7.90



36308

20215



PURCHASE ORDER CIRCUIT CITY

Order #: 1817137
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9705 Kelly Mulligan
Currency:

PO Date: 08/09/2007	Requested Delivery Date: 08/23/2007
Requested Ship Date:	Cancel Date: 08/22/2007
Delivery Window:	Shipping Window: 08/16/2007 - 08/22/2007
Vendor #: 070720	Department #:

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0344

Freight Terms: Collect Origin (Shipping Point)							Preferred Carrier:
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 45	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	MEPFCXL			back order - d	30.00 Contract Price per Each	50.0	Each	1,500.00
2	MEBPW1SL				40.00 Contract Price per Each	20.0	Each	800.00
2	# of Line Items				Merchandise Total	70		\$2,300.00

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

Notes/Comments/Special Instructions :

Internal Vendor Number: 070720

Total Qty:	Weight:	Volume:	Purchase Order Total	\$2,300.00
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Delivery Signature Detail

► Print this page

Signature details for 83603988790

A handwritten signature in black ink, appearing to be "G. Medaris", written over a horizontal line.

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	✓ Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:05:14 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

► Print this page

Signature details for 83603988893



RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	✓ Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:06:33 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

► Print this page

Signature details for 83603988996



RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	✓ Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:07:19 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.



Delivery Signature Detail

► Print this page

Signature details for 83603989092

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Summary details

Current Status	✓ Shipment Delivered
Delivered on	8/28/07 9:54 am
Delivered to	Receptionist
Signed for by	G MEDARIS

Receiver Information

CIRCUIT CITY DC 344
Livermore, CA 94550
United States

Tracking detail provided by DHL: 2/5/2008 2:07:53 PM

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.

Darellyn Cartwright

From: Rachel_Schrier@circuitcity.com
Sent: Thursday, February 07, 2008 1:23 PM
To: djc@mobileedge.com
Subject: Invoice 36308

*Sent response
2/10/08*

Hi Darellyn,

I received the POD for invoice 36308. Those 20 pieces were already matched to invoice 36248. Is there a duplicate invoice issue?

Thanks,

Rachel Schrier
Merchandise Payables Account Representative

Circuit City Stores, Inc.
9954 Mayland Drive
Richmond, VA 23233
804.486.4646
866.419.8821 (fax)
Rachel_Schrier@circuitcity.com
<Input><Intellection><Harmony><Analytical><Relator>

"Darellyn Cartwright" <djc@mobileedge.com>

To <Rachel_Schrier@circuitcity.com>

cc

Subject RE: Invoice 36248

11/13/2007 05:20 PM

Please respond to
<djc@mobileedge.com>

Sent today.

Thanks.

From: Rachel_Schrier@circuitcity.com [mailto:Rachel_Schrier@circuitcity.com]
Sent: Tuesday, November 13, 2007 8:51 AM
To: djc@mobileedge.com
Subject: Fw: Invoice 36248

Please fax again to my attention.

Thank you,

2/7/2008

2

Rachel Schrier
Merchandise Payables Account Representative

Circuit City Stores, Inc.
9954 Mayland Drive
Richmond, VA 23233
804.486.4646
866.419.8821 (fax)
Rachel_Schrier@circuitcity.com

<Input><Intellecion><Harmony><Analytical><Relator>

----- Forwarded by Rachel Schrier/Accounting/Circuit City on 11/13/2007 11:50 AM -----

James Brooks/Accounting/Circuit City

11/12/2007 09:17 AM

To <djc@mobileedge.com>

cc Rachel Schrier/Accounting/Circuit City@Circuit City

Subject Re: Invoice 36248 [Link](#)

Hello Darellyn,

I am no longer with the MP Department. Your contact now for MP is Rachel Schrier. She is copied above. Have a nice week.

James Brooks
Associate Analyst
Circuit City Accounting
Phone # 804.486.3363
Fax # 866.419.8821

9954 Mayland Drive
Richmond, VA 23233
DR3, 6th Floor

"Darellyn Cartwright" <djc@mobileedge.com>

11/09/2007 04:58 PM

To <james_brooks@circuitcity.com>

cc

Subject Invoice 36248

Please respond to
<djc@mobileedge.com>

2/7/2008

Hello James

Please check your fax machine for proof of delivery on Invoice #36248 dated 8/22/07 in the amount of \$3300.00

Thank you,
Darellyn

2/7/2008

MOBILE3EDGE
Bring It On.

1150 N. Miller Street
Anaheim, CA 92806
t: 714.399.1400
f: 714.399.1401

FAX

DATE: 2-5-08

TO: Rachel Schrier

FROM: Darellyn

FAX: Circuit City

PAGES: _____

PHONE: _____

PHONE: _____

RE: POB - Inv # 36308

COMMENTS:

Please find attached POB for
inv# 36308.

Thank You,
Darellyn

ME

DEBIT MEMO

February 8 2008

TO: MOBILE EDGE
PO BOX 1180

PLACENTIA CA 92871

VENDOR # 070720

From: CIRCUIT CITY STORES, INC.
9950 Mayland Drive
Richmond, VA 23233-1464
(804) 527-4000

Location # 0344

Invoice # 36308

Invoice Date: 8/24/07

P.O.#: 1817137

ITEMS INVOICED/DEBIT REASONS:

LINE#	CLASS/BRAND/MODEL	QTY	AMOUNT	EXTND AMT	ADJ. AMT
1	265 MOE/MEBPW1SL	20	40.00	800.00	
	SHORT SHIPMENT CHARGEBACK	20	40.00		800.00

Total Debit Amount:

800.00

CS NOTE:

PLEASE PROVIDE PROOF OF DELIVERY, PACKING LIST, AND SIGNED BILL OF LADING WITHIN 30 DAYS FOR THE RELATED INVOICE ATTACHED TO A COPY OF THIS DEBIT MEMO FOR FURTHER RESEARCH OR WE WILL CONSIDER THIS MATTER CLOSED AND REMOVED FROM OUR STATEMENT.

Proof of delivery sent
2/5/08 attn: Rachel Shrier

Thank You.

FINAL Circuit City Vendor Standards Performance Re-
Assessment Type: FINAL
MOBILE EDGE: 70720
"Mar2007"

Actual OT Assessment \$0
Actual OC Assessment \$0
Actual SA Assessment \$117
Actual Total Assessment \$117
Total Purchases \$10,150
Total Billable Assessment \$117

OT Status
SA Status
OC Status

LIVE
LIVE
LIVE

Class	Class Description	Buyer	Order Cycle	On Time	On Time Type	On Time	Potential OT Assessment	Potential SA Assessment	Potential OC Assessment	Potential Assessment	Total Potential Assessment	Actual OT Assessment	Actual SA Assessment	Actual OC Assessment	Actual Assessment	Total Actual Assessment	Total Purchases
266	LAPTOP CASES	Robert McGinnis	WEEKLY	SHIP	100%	0%	0%	0%	0%	0%	\$0	\$117	\$0	\$117	\$117	\$117	\$10,150

\$ 117-

CC 10/10/07
6-11 dep

FINAL Circuit City Vendor Standards Performance Re
Assessment Type: FINAL
MOBILE EDGE: 70720
'Apr2007'

Actual OT Assessment \$0
Actual OC Assessment \$0
Actual SA Assessment \$292
Actual Total Assessment \$292
Total Purchases \$18,450
Total Billable Assessment \$292

OT Status
SA Status
OC Status

LIVE
LIVE
LIVE

Class	Description	Buyer	Order Cycle	On Time	On Time Type	Early	Late	Potential OT Assessment	Potential SA Assessment	Potential OC Assessment	Potential Assessment	Total Potential Assessment	Actual OT Assessment	Actual SA Assessment	Actual OC Assessment	Total Actual Assessment	Total Purchases
266	LAPTOP CASES	Robert McGinnis	WEEKLY	SHIP	100%	0%	0%	\$0	\$0	\$292	\$0	\$292	\$0	\$0	\$292	\$0	\$18,450

Apvd _____ Date _____
C/L code: _____
C 1012787
7/13/07 dep

\$292 -

Apvd _____ Date _____
C/L code: _____

CC 1014565
8/13/07 day

\$ 342.⁸⁰

Class	Class Description	Buyer	Order Cycle	On Time	On Time Type	On Time	Early	Late	Potential OT Assessment	Potential SA Assessment	Potential OC Assessment	Total Potential Assessment	Actual OT Assessment	Actual SA Assessment	Actual OC Assessment	Total Actual Assessment	Total Purchases
266	LAPTOP CASES	Robert McGinnis	WEEKLY	SHIP	99%	0%	0%	0%	\$54	\$343	\$0	\$397	\$0	\$343	\$0	\$343	\$56,740

MOBILEEDGE

Mobile Edge
PO Box 1180
Placentia, CA 92871
(714) 399-1400 PHONE
(714) 399-1401 FAX

INVOICE NUMBER: 0035252-CM

INVOICE DATE: 07/18/2007

ORDER NUMBER:

ORDER DATE:

SALESPERSON: SUMM

CUSTOMER NO: CIRCUIT

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)
9954 Maryland Drive
Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 567

1901 Cooper Drive
Ardmore, OK 73401

CUSTOMER P.O.		SHIP VIA	F.O.B.	TERMS		
081-167396-9		CUSTOMER ACCOUN		Net due in 45 days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEPFCX-L TechStyle Portfolio FC Pink Lg	EACH	-7	-7	0	30.000	-210.00

split

Net Invoice:	-210.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-210.00

Exhibit(s)		Page 22 of 29				
0029911-IN	3,000.00	03518223	0030538-IN	325.00	03579841	
0029908-IN	12,500.00	03526404	01/18/07	0030538-INCP	-50.00	03579842
0029908-INCP	-1,700.00	03526405	12/14/06	0029299-IN	6,200.00	03586755
0030042-IN	650.00	03538259	12/14/06	0029300-IN	3,000.00	03586756
0030043-IN	6,075.00	03538537				
0030222-IN	1,250.00	03551924				
AV063892	-30,970.00	03574604				
0030223-IN	250.00	03579837				
0030223-INCP	-25.00	03579838				
0029909-IN	2,350.00	03518227				
0030427-IN	3,350.00	03579839				
0030428-IN	500.00	03643773				

CHECK NUMBER: 0001006409 VENDOR NUMBER: 0000070720 CHECK TOTALS: *****\$6,955.00

Remittance
copies

2.34

VOUCHER
9840
9841
9842
755
756

01/15/07	0030427-IN	2,350.00	03518227				
01/15/07	0030428-IN	3,350.00	03579839				
		500.00	03643773				
CHECK NUMBER:		0001006409	VENDOR NUMBER:		0000070720	CHECK TOTALS: *****\$6,955.00	

**CIRCUIT
CITY®**

CIRCUIT CITY STORES, INC. (8B)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

FIRST UNION NATIONAL BANK OF VIRGINIA
901 EAST CARY STREET
RICHMOND, VA 23219

68-7270
2560

CHECK NUMBER
0001006409

VENDOR NUMBER: 0000070720

PAY Six thousand nine hundred fifty five and 00/100 Dollars

PAY EXACTLY
*****\$6,955.00

TO THE MOBILE EDGE
ORDER PO BOX 1180
OF PLACENTIA, CA 92871

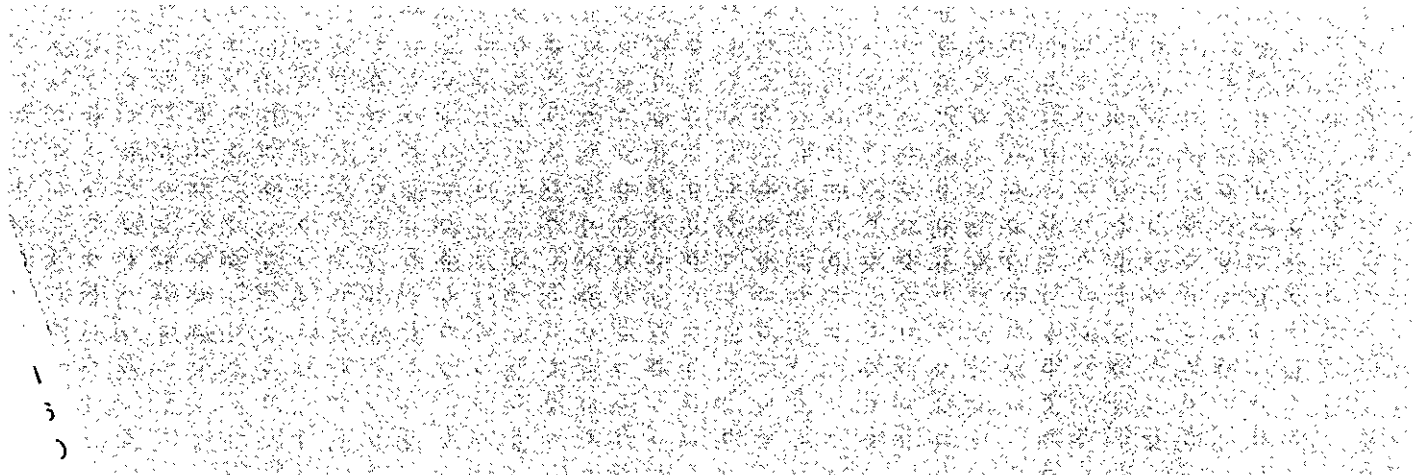
DATE: 03/12/07

VOID IF OVER 90 DAYS

P Dunn
VOID IF OVER \$200,000.00

001006409 256072701 2079920046733

Case 08-35653 KPH		Doc 72371		Filed 04/16/10		Entered 04/20/10 13:38:44		Desc	
		Exhibit(s)		Page 24 of 29					
	0030870-IN	250.00	03597863						
07	0030872-IN	200.00	03597865						
01/31/07	0030873-INCP	-150.00	03617301						
01/31/07	0030873-IN	2,000.00	03617300						
CHECK NUMBER:		0001006712		VENDOR NUMBER:		0000070720		CHECK TOTALS: ****\$3,800.00	



not app
- check book

Date	
Prd	Ck # 1006712
Ref	Date 3/1/07

Exhibit (9) Page 25 of 29

0601600

INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER	INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER
04/26/07	33177	10,950.00	03754888				
05/18/07	33653	1,400.00	03785630				
04/26/07	1750305	9,950.00	03754885				
05/18/07	33650	2,900.00	03797233				
04/01/07	VPAPR2007	-292.00	03866390				
05/24/07	1765664	200.00	03799998				
05/25/07	33973	700.00	03799999				
05/25/07	33974	700.00	03800000				
05/25/07	33970	200.00	03803589				
05/25/07	33971	400.00	03803590				
CHECK NUMBER: 0001012787		VENDOR NUMBER: 0000070720		CHECK TOTALS: ***\$27,108.00			

CIRCUIT CITY®

CIRCUIT CITY STORES, INC. (8B)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

WACHOVIA BANK
901 EAST CARY STREET
RICHMOND, VA 23219

CHECK NUMBER
0001012787

68-7270
2560

VENDOR NUMBER: 0000070720

PAY Twenty seven thousand one hundred eight and 00/100 Dollars

PAY EXACTLY
*****\$27,108.00

VOID IF OVER 90 DAYS

DATE: 07/10/07

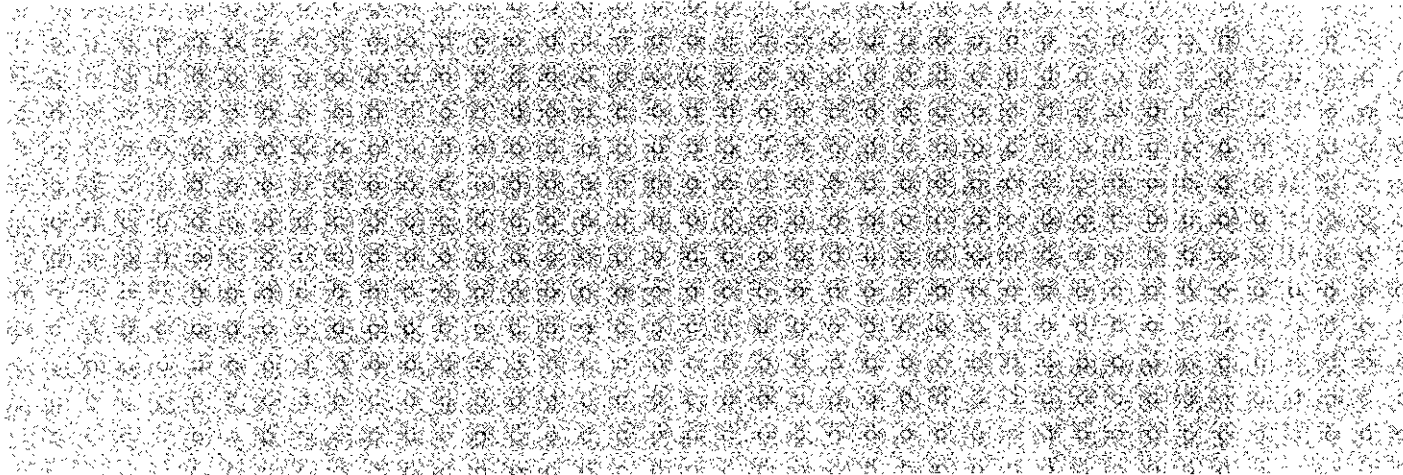
TO THE MOBILE EDGE
ORDER PO BOX 1180
OF PLACENTIA, CA 92871

P. Dunn

VOID IF OVER \$200,000.00

⑈001012787⑈ ⑆256072701⑆ 2079920046733⑈

Exhibit(s)		Page 26 of 29		Date		Desc	
32314A	200.00	03680604	04/20/07	33011	3,600.00	03737334	
1722989	200.00	03683417	04/24/07	33012	3,850.00	03737335	
32286A	400.00	03683418	04/20/07	32957	2,800.00	03739480	
32312A	200.00	03683419	04/24/07	33013	2,400.00	03739481	
32313A	200.00	03683420	04/26/07	33163	3,190.00	03745443	Ref 60
1730890	600.00	03685693	05/03/07	AV066454	-50,000.00	03748598	
32382	400.00	03693009	04/26/07	1750303	2,800.00	03754884	
32483	400.00	03697032	03/14/07	AV064979	30,970.00	03649609	
32484	400.00	03697033	03/01/07	VPMAR2007	-117.00	03798959	
32814	200.00	03714971	02/01/07	VPFEB2007	-475.00	03799066	
32815	200.00	03722380					
32838	2,600.00	03724207					
32956	1,000.00	03728460					
CHECK NUMBER: 0001011097		VENDOR NUMBER: 0000070720		CHECK TOTALS: ****\$6,018.00			



Date 6/8/07

please review + approve + fax back

Thanks -

Sharon

fax 804-754-2222

PREPARED BY: ADVERTISING ACCOUNTING

JACKIE WILLIAMS

ATTACHMENTS:

CC:

<<< C O P P E R >>>

CHECKS AND OTHER TRANSFERS OF FUNDS ARE NOT VALID FOR DEPOSIT INTO ANY OTHER BANK OR FINANCIAL INSTITUTION WITHOUT THE ATTACHMENT OF THE ORIGINAL CHECK OR OTHER TRANSFER DOCUMENT.

C/180

INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER	INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER
06/26/07	34649	200.00	03863567				
06/26/07	34650	200.00	03863568				
06/26/07	34648	250.00	03863566				
06/26/07	34651	200.00	03863569				
05/01/07	VP MAY2007	-342.80	03986668				
06/28/07	34812	1,700.00	03972763				
06/28/07	34813	1,850.00	03972764				
CHECK NUMBER: 0001014565 VENDOR NUMBER: 0000070720 CHECK TOTALS: ****\$4,057.20							

**CIRCUIT
CITY®**CIRCUIT CITY STORES, INC. (88)
9950 MAYLAND DRIVE
RICHMOND, VA 23233
(804) 418-8148

VENDOR NUMBER: 0000070720

WACHOVIA BANK
901 EAST CARY STREET
RICHMOND, VA 2321968-7270
2560CHECK NUMBER
0001014565

PAY Four thousand fifty seven and 20/100 Dollars

PAY EXACTLY

*****\$4,057.20

THE MOBILE EDGE
PO BOX 1180
PLACENTIA, CA 92871

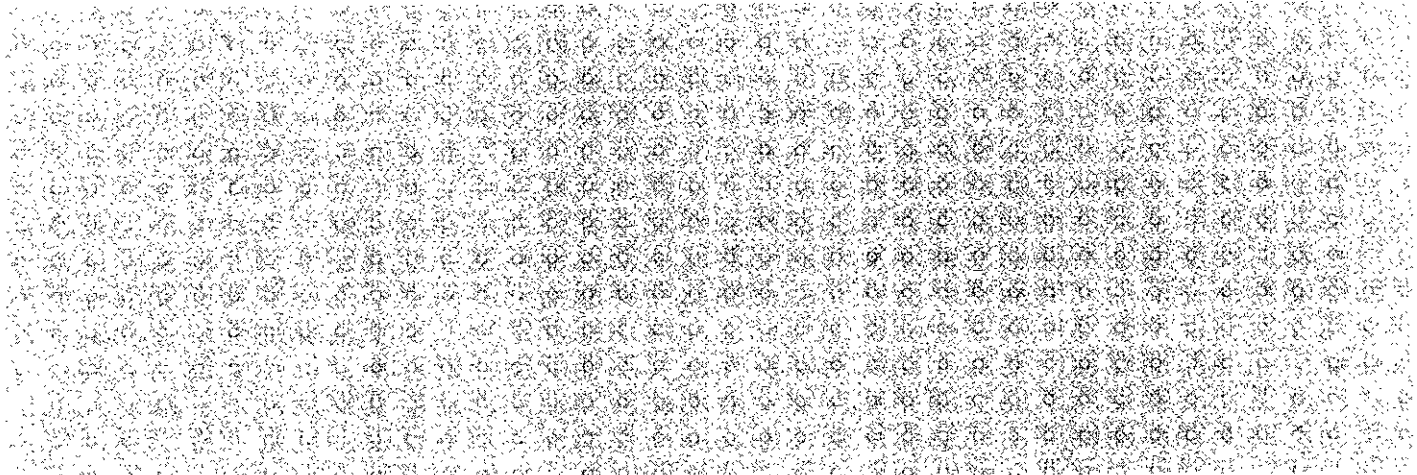
DATE: 08/10/07

VOID IF OVER 90 DAYS

P. Dunn
VOID IF OVER \$200,000.00

⑆565⑆ ⑆256072701⑆ 2079920046733⑆

		Exhibits	Page 29 of 29					
08/15/07	35735	2,750.00	04003093					
08/23/07	35953	2,450.00	04015379					
08/23/07	36248	2,300.00	04133230					
08/23/07	36248CS	-1,500.00	04133231					
08/23/07	36248CSR	1,500.00	04238410					
08/27/07	36345	200.00	04527732					
08/01/07	VPAUG2007	-196.00	04192857					
07/01/07	VPJUL2007	-1,493.50	04129324					
CHECK NUMBER:		0001023348	VENDOR NUMBER:		0000070720	CHECK TOTALS: ****\$8,010.50		



FINAL Circuit City Vendor Standards Performance Rej
Assessment Type: FINAL
MOBILE EDGE: 70720
Jul2007

Class	Class Description	Buyer	Order Cycle	On Time Type	On Time	Early Late	Potential OT Assessment	Poter SA Asset
266	LAPTOP CASES	Robert McGinnis	WEEKLY	SHIP	100%	0%	0%	\$0

paid back

